

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 13, 2022

**Re: Standing Trustee's Notice of Distribution
Case No: 21-14108**

On November 08, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 13, 2022

Chapter 13 Case # 21-14108

Atty: RUSSELL L LOW ESQ
Re: KEITH E JACKSON
NANCY E JACKSON
572 3RD AVENUE
ELIZABETH, NJ 07202

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/28/2021	\$837.00	7701048000	06/28/2021	\$837.00	7771011000
07/29/2021	\$837.00	7839649000	08/30/2021	\$837.00	7910466000
09/29/2021	\$837.00	7978447000	11/01/2021	\$837.00	8048838000
12/01/2021	\$837.00	8114157000	01/03/2022	\$837.00	8177155000
01/28/2022	\$837.00	8236162000	02/28/2022	\$837.00	8304640000
03/23/2022	\$837.00	8355836000			
Total Receipts: \$9,207.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,207.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			489.65	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,150.00	100.00%	4,150.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AES/PHEAA	UNSECURED	0.00	100.00%	0.00	0.00
0002	ATLANTCFCU	UNSECURED	0.00	100.00%	0.00	0.00
0003	ATLANTIC FEDERAL CRED	UNSECURED	0.00	100.00%	0.00	0.00
0004	AVANT	UNSECURED	0.00	100.00%	0.00	0.00
0005	BANCO POPULAR DE PUERTO RICO	UNSECURED	0.00	100.00%	0.00	0.00
0007	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0009	BARCLAYS BANK DELAWARE	UNSECURED	0.00	100.00%	0.00	0.00
0010	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0011	CITI/SEARS	UNSECURED	0.00	100.00%	0.00	0.00
0012	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	100.00%	0.00	0.00
0013	QUANTUM3 GROUP LLC	UNSECURED	443.61	100.00%	0.00	443.61
0014	CREDIT FIRST NATIONAL ASSOCIATION	UNSECURED	0.00	100.00%	0.00	0.00
0015	CREDIT ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0016	DISCOVER FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0017	LVNV FUNDING LLC	UNSECURED	499.19	100.00%	0.00	499.19
0018	FIRST CREDIT SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0019	GENESIS BC/CELTIC BANK	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	GENESIS FS CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0021	LEADERS FINANCIAL COMPANY	UNSECURED	0.00	100.00%	0.00	0.00
0022	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	18,913.96	100.00%	0.00	18,913.96
0023	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,097.70	100.00%	0.00	1,097.70
0024	MISSION LANE LLC	UNSECURED	0.00	100.00%	0.00	0.00
0026	NEW COMMUNITY FCU	UNSECURED	0.00	100.00%	0.00	0.00
0027	OCWEN LOAN SERVICING, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0028	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,524.91	100.00%	0.00	2,524.91
0029	RESURGENT CAPITAL SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0030	SANTANDER BANK, N.A.	UNSECURED	10,012.21	100.00%	0.00	10,012.21
0031	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	18,568.58	100.00%	0.00	18,568.58
0032	SYNCB/ELECTRONICS EXPO	UNSECURED	0.00	100.00%	0.00	0.00
0033	SYNCB/TOYS R US	UNSECURED	0.00	100.00%	0.00	0.00
0034	SYNCHRONY BANK / HH GREGG	UNSECURED	0.00	100.00%	0.00	0.00
0035	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	911.10	100.00%	0.00	911.10
0036	SYNCHRONY BANK/FLEX LC	UNSECURED	0.00	100.00%	0.00	0.00
0037	SYNCHRONY BANK/SAMS	UNSECURED	0.00	100.00%	0.00	0.00
0038	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	312.24	100.00%	0.00	312.24
0039	SYNCHRONY BANK/TJX	UNSECURED	0.00	100.00%	0.00	0.00
0040	SYNCHRONY BANK/WALMART	UNSECURED	0.00	100.00%	0.00	0.00
0044	MISSION LANE LLC	UNSECURED	0.00	100.00%	0.00	0.00
0045	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	5,927.27	100.00%	0.00	5,927.27
0046	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,129.48	100.00%	0.00	1,129.48
0047	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,192.24	100.00%	0.00	1,192.24
0048	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,142.63	100.00%	0.00	3,142.63
0049	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,266.44	100.00%	0.00	2,266.44
0050	TRINITAS REGIONAL MEDICAL CENTER	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$4,639.65
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 13, 2022.

Receipts: \$9,207.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,639.65 = Funds on Hand: \$4,567.35

Unpaid Balance to Claims: \$66,941.56 + Unpaid Trustee Comp: \$2,427.93 = Total Unpaid Balance: **\$64,802.14

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.